

Grand Rapids Home for Veterans

MEMORANDUM

Community and Volunteer Services

To: **Honorable Board of Managers**

From: **Community and Volunteer Services**

Date: **Monday, December 07, 2015**

Subject: **Donation Report From 11/1/2015 To 11/30/2015**

Carnival

UAW Local 167 - Amalgamated	\$50.00
Davis, Marillyn (imo R Maniro)	\$25.00
American Legion Post 528 (carnival donation)	\$542.56
Drs. Nevins Family Dentistry PC (carnival donation)	\$100.00
VanHorn, Delores (Mecosta-Osceola Career Center)	\$20.00
Mecosta - Osceola Career Center c/o Mike Miller (& Big Rapids Community Mem	\$481.32
GBU Financial Life District 707 James Weber, Treasurer (carnival donation)	\$143.00
Johnson, Jayne (imo T Ritter)	\$10.00
Northpointe Christian Schools (Attn: C Visser & Z DeDulle)	\$10,905.00
Arbanas, Mary (donation)	\$825.00
Seymour, James (donation)	\$25.00
Arbanas, Joseph (donation)	\$50.00
Arbanas, Joseph (donation)	\$100.00
Niedzwiecki, Mark (imo E Sindelar)	\$25.00
Ruder, Dale & Denise (imo E Sindelar)	\$50.00
Johnson, David & Mary (imo E Sindelar)	\$25.00
Spontelli, Michael & Lyn (imo E Sindelar)	\$50.00
Loftust, Barb & Chris (imo E Sindelar)	\$30.00
Total	13,456.88

Catholic Chapel

Chapel, Catholic (offering)	\$5.00
Chapel, Catholic (offering)	\$22.00
Chapel, Catholic (11/8 offering)	\$18.00
Chapel, Catholic (11-22 offering)	\$32.00
Chapel, Catholic (11/1/15 Offering)	\$62.00
Chapel, Catholic (11-29 Offering)	\$35.36

Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Total	249.36

Member Services

DAV Chapter 38 - Allen Alto (Christmas Parties for Units)	\$100.00
AMVETS Post 5-88 - Heart of Michigan (2016 Super Bowl Event)	\$200.00
American Legion Auxiliary Unit 305 - Caledonia (Unit Christmas Parties)	\$1,250.00
DAV Chapter 73 Joseph Delmotte, Treas. (Activity Programs)	\$250.00
VFW Post 7979 - Evart (Locked Unit Christmas Parties)	\$200.00
Knights Of Columbus No. 4362 (Picnics / Cook Outs)	\$250.00
Military Order Of The Purple Heart (Bowling Prizes)	\$100.00
Military Order Of The Purple Heart (Bingo & Bowling Prizes)	\$100.00
Friends of Michigan Veteran's Homes Inc (Healing Hands Ess. Oil for 1 B & 1M)	\$614.00
Strickler, Tim (Bowling Prizes)	\$60.00
Harig, Connie (Super Bowl Party 2016)	\$2,000.00
Spartan Stores Terry Blanding (Veterans Day 2015 Event Entertainment)	\$265.00
Erskin, Gay (imo G Douglas -2016 Super Bowl Event)	\$25.00
Neumeg, Jane (Locked Units Christmas Parties)	\$100.00
TCVO (DAV Christmas Party)	\$50.00
Sons Of The American Legion Post 182 (Locked Unit Christmas Parties)	\$1,500.00
VanHorn, Delores (Supre Bowl Party 2016)	\$100.00
Newman, Robert (KK Personal Care Items)	\$200.00
Wallin Congregational Church Board of Missions (Activity Programs)	\$200.00
Herman O West Foundation DBA West Without Borders (Shadow Boxes for Vete	\$20,000.27
Grace Bible Church (Vet-Tones)	\$50.00
Terrytown Travel Center Inc. (imo D Haywood - Locked Unit xmas Parties)	\$75.00
Wechsler, Deborah (Locked Unit Christmas Parties)	\$50.00
Champs 2 Inc Last Chance Tavern & Grill (Super Bowl Party 2016)	\$35.50
VVA (Christmas Star Program)	\$75.00
Herman Miller Cares Claudia Courtright, Program Manager (Chairs & Tables for	\$3,000.00
Kipen, Barb (Christmas Star Program)	\$50.00
Arbanas, Mary (\$1,000 each-Sporting Events, Entertainment & June Fishing)	\$3,000.00
Arbanas, Mary (Picnics / Cook Outs)	\$250.00
TCVO (DAV Christmas Party)	\$50.00

Total 34,199.77

Member Services: 1-Main

Kasper, Robert & Janet (1 Main Unit Activities)	\$100.00
Big Rapids Womens USBC Bowling Assoc. (1 Main Unit Sun Room)	\$1,943.25
Total	2,043.25

Member Services: 1-Red

Anonymous Donation, (1 Red Unit Activities)	\$48.68
VFW Post 9973 - Moroz-Pietrowski (1 R Unit Activities)	\$100.00
Hines, Lois (imo R Hines - 1 R Activities)	\$50.00
Vietnam Veterans of America, Inc. Chapter No. 528 (1 Red Unit Activities)	\$1,000.00
Beute, William (1 R Unit Activities)	\$200.00
Good Metals Company Kim Young (1 R Unit Activities)	\$169.00
Total	1,567.68

Member Services: 3-Blue

VFW Dept of Mich (3 B Calendar Holders)	\$190.64
Hole, Alyce (imo V Fountain - 3 B Cal. Holders)	\$25.00
Fountain, Linda (imo V Fountain - 3 B Cal. Holders)	\$75.00
Griggs, CMSGT (Ret) Ron (imo E Giuliano - 3B Calendar Holder)	\$25.00
VanMaldegen, Todd & Kathleen (imo K Tarbell - 3 B Calendar Holder)	\$75.00
Leegwater, Holli & John (imo V Fountain - 3 B Cal. Holders)	\$30.00
Sears, Judy & Larry (imo V Fountain - 3 B Cal. Holders)	\$45.00
Leegwater, Boukje & Arie (imo V Fountain - 3 B Cal. Holders)	\$50.00
Rober, Ronnie & Ken (imo K Tarbell - 3 B Cal. Holders)	\$25.00
Total	540.64

Member Services: 3-Red

North Park Presbyterian Church (3 Red Christmas Tree)	\$50.00
AMVETS Auxiliary Post 120 (3 R Halloween Bingo)	\$35.00
Vytautas Aid Society (3 Red Christmas Tree)	\$100.00
Brink, James & Cindy (imo R Garner - 3 R Juke Box)	\$155.00
Breen, Dale & Carol (imo H Jansen - 3 R xmas tree)	\$50.00
Janson, Tom & Shirley (imo H Jansen - 3 R Jukebox)	\$150.00
Scherphorn, Robert & Susan (imo K Tarbell - 3 R Jukebox)	\$100.00
Total	640.00

Protestant Chapel

Chapel, Protestant (11-22 offering)	\$50.60
Chapel, Protestant (offering)	\$41.00
Chapel, Protestant (Offering)	\$63.00
Chapel, Protestant (11/8 offering)	\$71.06
Chapel, Protestant (11-29 Offering)	\$34.00

Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Tope, Norman (donation)	\$50.00
Bryan, Ronald (Protestant Chapel donation)	\$20.00
Counihan, J (offering)	\$125.00
Counihan, J (offering)	\$125.00

Total	639.66
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Total Donations	53,337.24
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cc: Commandant
 BusinessServices Director
 Volunteer/Activity/Veterans Affairs Manager

Department of Military and Veterans Affairs
Grand Rapids Home for Veterans
Post/Posthumous Fund Transaction Detail by Account
November 2015

PCA	Vendor Name	Document Number	Total Expenditure	Expenditure Description
69101	ERNEST EUGENE MEYERS SR	W6600395	265.35	Board of Manangers Travel
69101	ERNEST EUGENE MEYERS SR	W6600396	738.01	Board of Manangers Travel
69101	JAMES L. AUSDEMORE	W6600816	287.50	Board of Manangers Travel
69101	LINO PRETTO	W6600410	97.05	Board of Manangers Travel
69101	LINO PRETTO	W6600409	97.05	Board of Manangers Travel
69101	LINO PRETTO	W6600811	236.38	Board of Manangers Travel
69101	MARITA R OKERSTROM	W6600813	268.55	Board of Manangers Travel
69101	PAUL MEAD	W6600809	300.54	Board of Manangers Travel
69101	ROBERT LANIER JOHNSON JR	W6600812	247.75	Board of Manangers Travel
69101	RONALD R SCHRIEBER	W6600810	312.70	Board of Manangers Travel
	GRHV BD MTG TRAVEL - POSTHUMOUS		2,850.88	
69505	BAKER TENT RENTAL INC	V6600589	1,188.50	Tent Veteran's Day event
	GRHV CARNIVAL - POST		1,188.50	
79401	JOY WILSON	V6600773	60.00	Organist for worship on 10/18/2015
79401	MARIAN W POEL	V6600772	180.00	Organist for worship on 10/4 & 10/11 & 10/25/2015
	GRHV CATHOLIC CHAPLAIN - POST		240.00	
69501	CREATIVE STUDIO PROMOTI NN	GBA00F2R	(1,044.73)	Refund of Payment
69501	DOLRTREE 2517 00025171 NN	GBA007R2	10.00	Decorations for Veteran's Day event
69501	AMAZON MKTPLACE PMTS NN	GBA009T3	16.96	Games event
69501	DOLRTREE 2882 00028829 NN	GBA00795	29.00	Decorations for Veteran's Day event
69501	PRESTO PRINT INC NN	GBA00DQO	32.00	Freedom Cruise supplies
69501	THE HOME DEPOT 2720 NN	GBA0094H	41.96	Decorations for Holloween event
69501	PRESTO PRINT INC NN	GBA00J33	84.00	Freedom Cruise supplies
69501	HOBBY-LOBBY #252 NN	GBA00H0H	98.93	Frames for wall art in dinning room
69501	NASCO MAIL ORDER NN	GBA00H9U	224.67	Snoezelen room items
69501	HEALTHCARESIGNS.COM NN	GBA00F5F	295.87	Board for 3 Blue
69501	TCT M&N PARTY STORE NN	GBA009O3	501.11	Decorations for Veteran's Day event
69501	ORIENTAL TRADING CO NN	GBA008R3	736.78	Decorations for Veteran's Day event
69501	SQ GRAND RAPIDS DRIVE NN	GBA00E6O	756.00	Drive ticket Package
69501	BAKER TENT RENTAL INC	V6600790	1,188.50	Tent Veteran's Day event
69501	GORDON FOOD SERVICE INC	V6600650	114.86	Food for Veteran's event
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W6600746	136.00	Various Member event supplies
	GRHV MEMBER SERVICES - POST		3,221.91	
69201	CELLCO PARTNERSHIP	W6600815	331.98	Board of Manangers Communications
	GRHV MISCELLANEOUS - POSTHUMOUS		331.98	
79052	ENGLISH HILLS LTD	V6600774	4,833.75	Volunteer Banquet
	GRHV VOLUNTEER SERVICES - POST		4,833.75	
	Grand Total November		12,667.02	